



Treasurer's Payment Report

March Payment

FY2016-17

15 Flathead

0307 Deer Park Elem

District #: 2

Direct State Aid (01-3110)	\$58,302.43
Quality Educator Component (01-3111)	\$3,644.35
At Risk Student (01-3112)	\$236.75
Indian Education for All (01-3113)	\$282.63
Data for Achievement (01-3116)	\$270.79
American Indian Achievement Gap (01-3114)	\$20.90
Special Education (01-3115)	\$3,368.00
Natural Resource Development (01-3118)	\$735.46
Total Payment	\$66,861.31

0308 Fair-Mont-Egan Elem

District #: 3

Direct State Aid (01-3110)	\$52,803.57
Quality Educator Component (01-3111)	\$5,038.71
At Risk Student (01-3112)	\$361.01
Indian Education for All (01-3113)	\$380.38
Data for Achievement (01-3116)	\$364.44
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$2,621.31
Natural Resource Development (01-3118)	\$955.80
Transportation 1st Semester (10-3210)	\$43.87
Total Payment	\$62,694.49

0309 Swan River Elem

District #: 4

Direct State Aid (01-3110)	\$52,383.17
Quality Educator Component (01-3111)	\$4,310.16
At Risk Student (01-3112)	\$609.18
Indian Education for All (01-3113)	\$371.88
Data for Achievement (01-3116)	\$356.30
Special Education (01-3115)	\$3,496.04
Natural Resource Development (01-3118)	\$948.19
Total Payment	\$62,474.92



Treasurer's Payment Report

March Payment

FY2016-17

0310 Kalispell Elem

District #: 5

Direct State Aid (01-3110)	\$812,570.83
Quality Educator Component (01-3111)	\$73,428.90
At Risk Student (01-3112)	\$11,386.99
Indian Education for All (01-3113)	\$6,704.38
Data for Achievement (01-3116)	\$6,423.58
American Indian Achievement Gap (01-3114)	\$2,131.80
Special Education (01-3115)	\$70,065.78
Natural Resource Development (01-3118)	\$14,708.33
Transportation 1st Semester (10-3210)	\$7,747.31
Total Payment	\$1,005,167.90

0311 Flathead H S

District #: 5

Direct State Aid (01-3110)	\$889,685.24
Quality Educator Component (01-3111)	\$67,094.07
At Risk Student (01-3112)	\$8,292.95
Indian Education for All (01-3113)	\$6,158.25
Data for Achievement (01-3116)	\$5,900.33
American Indian Achievement Gap (01-3114)	\$1,065.90
Special Education (01-3115)	\$58,209.23
Natural Resource Development (01-3118)	\$16,104.17
Transportation 1st Semester (10-3210)	\$756.46
Total Payment	\$1,053,266.60

0312 Columbia Falls Elem

District #: 6

Direct State Aid (01-3110)	\$381,902.70
Quality Educator Component (01-3111)	\$35,942.80
At Risk Student (01-3112)	\$6,265.53
Indian Education for All (01-3113)	\$3,102.50
Data for Achievement (01-3116)	\$2,972.56
American Indian Achievement Gap (01-3114)	\$1,860.10
Special Education (01-3115)	\$54,085.14
Natural Resource Development (01-3118)	\$6,912.81
Total Payment	\$493,044.14



Treasurer's Payment Report

March Payment

FY2016-17

0313 Columbia Falls H S

District #: 6

Direct State Aid (01-3110)	\$223,905.30	
Quality Educator Component (01-3111)	\$15,806.97	
At Risk Student (01-3112)	\$1,999.30	
Indian Education for All (01-3113)	\$1,470.50	
Data for Achievement (01-3116)	\$1,408.91	
American Indian Achievement Gap (01-3114)	\$606.10	
Special Education (01-3115)	\$17,309.42	
Natural Resource Development (01-3118)	\$4,052.91	
Total Payment		\$266,559.41

0316 Creston Elem

District #: 9

Direct State Aid (01-3110)	\$22,684.97	
Quality Educator Component (01-3111)	\$2,731.68	
At Risk Student (01-3112)	\$378.21	
Indian Education for All (01-3113)	\$178.50	
Data for Achievement (01-3116)	\$171.02	
Special Education (01-3115)	\$1,265.46	
Natural Resource Development (01-3118)	\$410.62	
Total Payment		\$27,820.46

0317 Cayuse Prairie Elem

District #: 10

Direct State Aid (01-3110)	\$73,177.07	
Quality Educator Component (01-3111)	\$6,464.76	
At Risk Student (01-3112)	\$1,510.65	
Indian Education for All (01-3113)	\$546.13	
Data for Achievement (01-3116)	\$523.25	
American Indian Achievement Gap (01-3114)	\$20.90	
Special Education (01-3115)	\$7,478.92	
Natural Resource Development (01-3118)	\$1,324.58	
Transportation 1st Semester (10-3210)	\$2,577.32	
Total Payment		\$93,623.58

0320 Helena Flats Elem

District #: 15

Direct State Aid (01-3110)	\$71,108.61	
Quality Educator Component (01-3111)	\$5,704.52	
At Risk Student (01-3112)	\$921.98	
Indian Education for All (01-3113)	\$484.50	
Data for Achievement (01-3116)	\$464.21	
American Indian Achievement Gap (01-3114)	\$125.40	
Special Education (01-3115)	\$4,603.96	
Natural Resource Development (01-3118)	\$1,181.55	
Total Payment		\$84,594.73



Treasurer's Payment Report

March Payment

FY2016-17

0323 Kila Elem

District #: 20

Direct State Aid (01-3110)	\$53,146.48
Quality Educator Component (01-3111)	\$4,563.36
At Risk Student (01-3112)	\$861.89
Indian Education for All (01-3113)	\$380.38
Data for Achievement (01-3116)	\$364.44
American Indian Achievement Gap (01-3114)	\$146.30
Special Education (01-3115)	\$4,323.82
Natural Resource Development (01-3118)	\$962.00
Transportation 1st Semester (10-3210)	\$626.95
Total Payment	\$65,375.62

0324 Smith Valley Elem

District #: 89

Direct State Aid (01-3110)	\$66,656.77
Quality Educator Component (01-3111)	\$5,668.39
At Risk Student (01-3112)	\$922.31
Indian Education for All (01-3113)	\$497.25
Data for Achievement (01-3116)	\$476.42
American Indian Achievement Gap (01-3114)	\$83.60
Special Education (01-3115)	\$6,945.48
Natural Resource Development (01-3118)	\$1,206.55
Total Payment	\$82,456.77

0325 Pleasant Valley Elem

District #: 27

Direct State Aid (01-3110)	\$1,745.83
Quality Educator Component (01-3111)	\$316.90
Indian Education for All (01-3113)	\$10.00
Data for Achievement (01-3116)	\$6.11
Special Education (01-3115)	\$30.13
Natural Resource Development (01-3118)	\$54.39
Total Payment	\$2,163.36

0327 Somers Elem

District #: 29

Direct State Aid (01-3110)	\$152,160.96
Quality Educator Component (01-3111)	\$14,910.15
At Risk Student (01-3112)	\$2,118.45
Indian Education for All (01-3113)	\$1,194.25
Data for Achievement (01-3116)	\$1,144.23
American Indian Achievement Gap (01-3114)	\$83.60
Special Education (01-3115)	\$13,658.57
Natural Resource Development (01-3118)	\$2,754.26
Total Payment	\$188,024.47



Treasurer's Payment Report

March Payment

FY2016-17

0330 Bigfork Elem

District #: 38

Direct State Aid (01-3110)	\$160,793.42
Quality Educator Component (01-3111)	\$15,188.70
At Risk Student (01-3112)	\$2,449.18
Indian Education for All (01-3113)	\$1,258.00
Data for Achievement (01-3116)	\$1,205.31
American Indian Achievement Gap (01-3114)	\$188.10
Special Education (01-3115)	\$13,666.05
Natural Resource Development (01-3118)	\$2,910.52
Transportation 1st Semester (10-3210)	\$1,875.61
Total Payment	\$199,534.89

0331 Bigfork H S

District #: 38

Direct State Aid (01-3110)	\$104,590.74
Quality Educator Component (01-3111)	\$7,611.94
At Risk Student (01-3112)	\$831.00
Indian Education for All (01-3113)	\$626.88
Data for Achievement (01-3116)	\$600.62
American Indian Achievement Gap (01-3114)	\$83.60
Special Education (01-3115)	\$5,845.03
Natural Resource Development (01-3118)	\$1,893.20
Total Payment	\$122,083.01

0334 Whitefish Elem

District #: 44

Direct State Aid (01-3110)	\$323,122.82
Quality Educator Component (01-3111)	\$27,716.07
At Risk Student (01-3112)	\$2,476.09
Indian Education for All (01-3113)	\$2,615.88
Data for Achievement (01-3116)	\$2,506.32
American Indian Achievement Gap (01-3114)	\$250.80
Special Education (01-3115)	\$46,990.54
Natural Resource Development (01-3118)	\$5,848.84
Transportation 1st Semester (10-3210)	\$4,103.87
Total Payment	\$415,631.23



Treasurer's Payment Report

March Payment

FY2016-17

0335 Whitefish H S

District #: 44

Direct State Aid (01-3110)	\$168,443.35
Quality Educator Component (01-3111)	\$12,928.25
At Risk Student (01-3112)	\$969.38
Indian Education for All (01-3113)	\$1,075.25
Data for Achievement (01-3116)	\$1,030.22
American Indian Achievement Gap (01-3114)	\$104.50
Special Education (01-3115)	\$9,962.66
Natural Resource Development (01-3118)	\$3,048.99
Transportation 1st Semester (10-3210)	\$1,237.46
Total Payment	\$198,800.06

0339 Evergreen Elem

District #: 50

Direct State Aid (01-3110)	\$208,290.04
Quality Educator Component (01-3111)	\$19,273.86
At Risk Student (01-3112)	\$5,411.05
Indian Education for All (01-3113)	\$1,659.63
Data for Achievement (01-3116)	\$1,590.12
American Indian Achievement Gap (01-3114)	\$1,065.90
Special Education (01-3115)	\$19,030.97
Natural Resource Development (01-3118)	\$3,770.25
Total Payment	\$260,091.82

0341 Marion Elem

District #: 54

Direct State Aid (01-3110)	\$36,435.37
Quality Educator Component (01-3111)	\$3,993.57
At Risk Student (01-3112)	\$617.79
Indian Education for All (01-3113)	\$242.25
Data for Achievement (01-3116)	\$232.10
American Indian Achievement Gap (01-3114)	\$146.30
Special Education (01-3115)	\$3,464.89
Natural Resource Development (01-3118)	\$659.52
Transportation 1st Semester (10-3210)	\$1,281.11
Total Payment	\$47,072.90



Treasurer's Payment Report

March Payment

FY2016-17

0342 Olney-Bissell Elem

District #: 58

Direct State Aid (01-3110)	\$27,749.06
Quality Educator Component (01-3111)	\$3,565.13
At Risk Student (01-3112)	\$491.00
Indian Education for All (01-3113)	\$176.38
Data for Achievement (01-3116)	\$168.99
American Indian Achievement Gap (01-3114)	\$41.80
Special Education (01-3115)	\$1,654.56
Natural Resource Development (01-3118)	\$502.29
Transportation 1st Semester (10-3210)	\$63.08

Total Payment

\$34,412.29

1184 West Valley Elem

District #: 1

Direct State Aid (01-3110)	\$162,155.46
Quality Educator Component (01-3111)	\$13,579.17
At Risk Student (01-3112)	\$821.64
Indian Education for All (01-3113)	\$1,281.38
Data for Achievement (01-3116)	\$1,227.71
American Indian Achievement Gap (01-3114)	\$104.50
Special Education (01-3115)	\$13,890.11
Natural Resource Development (01-3118)	\$2,935.17
Transportation 1st Semester (10-3210)	\$978.15

Total Payment

\$196,973.29

1223 West Glacier Elem

District #: 8

Direct State Aid (01-3110)	\$20,015.83
Quality Educator Component (01-3111)	\$1,902.35
Indian Education for All (01-3113)	\$155.13
Data for Achievement (01-3116)	\$148.63
American Indian Achievement Gap (01-3114)	\$62.70
Special Education (01-3115)	\$1,286.35
Natural Resource Development (01-3118)	\$362.31

Total Payment

\$23,933.30

9695 Flathead Special Ed. Coop.

District #:

Quality Educator Component (82-3234)	\$2,345.06
Special Education (82-3233)	\$24,514.27

Total Payment

\$26,859.33



Treasurer's Payment Report

March Payment

FY2016-17

Payment Summary:

Direct State Aid	\$4,123,830.02
Quality Educator Component	\$353,729.82
At Risk Student	\$49,932.33
Indian Education for All	\$30,852.31
Data for Achievement	\$29,556.61
American Indian Achievement Gap	\$8,318.20
Special Education	\$387,766.69
Natural Resource Development	\$74,242.71
Transportation 1st Semester	\$21,291.19
	<hr/> <hr/>
	\$5,079,519.88